

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 MARCUS J ARLINE
 TAEKO ARLINE

CASE NO. 06 B 09658

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
 SSN XXX-XX-6951 SSN XXX-XX-5192

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/09/06 and confirmed on 10/05/06.
2. The case was dismissed after confirmation, 10/23/2008.
3. The Debtor paid a total of \$ 19463.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREENPOINT MORTGAGE CORP	CURRENT MORTG	.00	.00	.00
GREENPOINT MORTGAGE CORP	MORTGAGE ARRE	.00	.00	.00
GREENPOINT MORTGAGE CORP	UNSECURED	91343.48	.00	3140.38
GREENPOINT MORTGAGE CORP	MORTGAGE ARRE	3030.86	.00	3030.86
WELLS FARGO FINANCIAL AC	SECURED VEHIC	17821.92	2600.45	6385.51
ACTION BANK CARD	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	6900.13	.00	597.08
ECAST SETTLEMENT CORPORA	UNSECURED	5856.01	.00	506.72
ECAST SETTLEMENT CORPORA	UNSECURED	4674.59	.00	404.50
PORTFOLIO RECOVERY ASSOC	UNSECURED	4110.30	.00	355.66
RESURGENT CAPITAL SERVIC	UNSECURED	1999.95	.00	173.06

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	20852.78	.00	114884.46	.00	135737.24
PRINCIPAL PAID	9416.37	.00	5177.40	.00	14593.77
INTEREST PAID	2600.45	.00	.00	.00	2600.45
TOTAL PAID	12016.82	.00	5177.40	.00	17194.22
The Debtor's attorney, COSTELLO & COSTELLO					2893.25
and was paid \$ 1126.00 direct and \$ 1374.00 through the plan.					

The Trustee received \$ 894.78 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE